

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on August 31, 2015. The undersigned trustee was appointed on September 10, 2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 1,439,463.56

4 The trustee realized the gross receipts of \$ 1 439 463.56

Funds were disbursed in the following amounts:

Payments made under an

Payments made under an
interim distribution 944 905 98

Administrative expenses 371,475.92

Bank service fees 8,111.74

Other payments to creditors 0.00

Non-estate funds paid to 3rd Parties 0.00

Exemptions paid to the debtor 11,647.50

Other payments to the debtor 0.00

Other payments to the debtor _____ 0.00

Leaving a balance on hand of¹ \$ 103,322.42

are available for distribution.

Exhibit B is a cash receipts and disbursements record for each

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/18/2016 and the deadline for filing governmental claims was 02/27/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$20,000.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$18,657.39, for a total compensation of \$18,657.39.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/03/2019 By:/s/Steven M. Carr
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 1-15-03759

Case Name: Morton, James T., III
Morton, Christina A.

Period Ending: 04/03/19

Trustee: (580390) Steven M. Carr

Filed (f) or Converted (c): 09/04/15 (c)

§341(a) Meeting Date: 10/21/15

Claims Bar Date: 03/18/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 REAL ESTATE - 2782 Meadow Cross Way, York, PA	368,000.00	0.00		0.00	FA
2 REAL ESTATE - 215 St. Charles Way, York, PA	1,150,000.00	0.00		1,185,463.56	FA
3 CASH ON HAND	150.00	0.00		0.00	FA
4 BANK ACCOUNTS - Metro Bank	2,000.00	0.00		0.00	FA
5 BANK ACCOUNTS - Santander Bank	5.00	0.00		0.00	FA
6 BANK ACCOUNTS - Fulton Bank	7.00	0.00		0.00	FA
7 HOUSEHOLD GOODS AND FURNISHINGS	12,358.00	0.00		0.00	FA
8 WEARING APPAREL	500.00	0.00		0.00	FA
9 MASS MUTUAL 401K	48,535.69	0.00		0.00	FA
10 50% Principia Ventures/Highland Holding Group	112,000.00	100,352.50		225,000.00	FA
11 Children First Learning Center, Inc.	150,000.00	138,359.50		0.00	FA
12 Registered Nursing License	100.00	0.00		0.00	FA
13 AUTOMOBILES - 2008 Van	6,815.00	0.00		0.00	FA
14 AUTOMOBILES - 2008 KIA Optima	3,119.00	0.00		0.00	FA
15 AUTOMOBILES - 2011 Ford Edge	9,172.00	0.00		0.00	FA
16 Claim v. Principia Venture, LLC	Unknown	Unknown		0.00	FA
17 DISTRIBUTION FROM CORPORATION (u)	0.00	29,000.00		29,000.00	FA
17 Assets Totals (Excluding unknown values)	\$1,862,761.69	\$267,712.00		\$1,439,463.56	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): September 30, 2016

Current Projected Date Of Final Report (TFR): March 13, 2019 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 1-15-03759

Trustee: Steven M. Carr (580390)

Case Name: Morton, James T., III
Morton, Christina A.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**8887

Account: *****3566 - Checking Account

Period Ending: 04/03/19

Blanket Bond: \$6,379,891.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
03/17/16		Smigel, Anderson & Sacks, LLP			25,000.00		25,000.00
	{2}		1,156,762.56	1110-000			25,000.00
			York Traditions - 1st mortgage	-537,301.23	4110-000		25,000.00
			Mid Atlantic - 2nd, 3rd & 4th mortgage	-361,000.00	4110-000		25,000.00
			The Columbia Bank - 5th mortgage	-3,620.19	4110-000		25,000.00
			sewer	-92.68	2500-000		25,000.00
			state tax/stamps	-11,500.00	2500-000		25,000.00
			notary fees	-10.00	2500-000		25,000.00
			tax certification fees	-40.00	2500-000		25,000.00
			sewer 11/15 to 1/16	-213.90	2500-000		25,000.00
			York County Tax Clam Bureau - taxes	-39,300.49	4700-000		25,000.00
			Kay A. Crumling, Treasurer - taxes	-3,684.07	4700-000		25,000.00
			Excrow tax account	-175,000.00	2820-000		25,000.00
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.53	24,984.47
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.64	24,949.83
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.59	24,915.24
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.31	24,875.93
07/28/16	{10}	York Traditions	sales proceeds	1129-000	225,000.00		249,875.93
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.49	249,841.44
08/03/16	101	James & Christina Morton	debtor's exemption	8100-002		11,647.50	238,193.94
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		385.30	237,808.64
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		341.11	237,467.53
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		329.27	237,138.26
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		362.86	236,775.40
12/22/16	102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/22/2016 FOR CASE #1-15-03759, Bond #016026361	2300-000		88.15	236,687.25
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		339.62	236,347.63
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		362.55	235,985.08
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		316.80	235,668.28
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		350.27	235,318.01
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		315.90	235,002.11

Subtotals : \$250,000.00 \$14,997.89

{ Asset reference(s)}

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 1-15-03759

Trustee: Steven M. Carr (580390)

Case Name: Morton, James T., III
Morton, Christina A.

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**8887

Account: *****3566 - Checking Account

Period Ending: 04/03/19

Blanket Bond: \$6,379,891.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		371.81	234,630.30
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		337.47	234,292.83
07/11/17	{2}	Shapiro Sher Guinot & Sandler	payment from tax escrow	1110-000	28,701.00		262,993.83
07/18/17	{17}	Smigel, Anderson & Sacks	turnover of distribution from corporation	1229-000	29,000.00		291,993.83
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		360.29	291,633.54
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		461.45	291,172.09
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		404.84	290,767.25
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		446.10	290,321.15
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		417.58	289,903.57
12/28/17	103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/28/2017 FOR CASE #1-15-03759, Bond #016026361	2300-000		54.98	289,848.59
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		403.08	289,445.51
01/18/18	104	Department of the Treasury	James T. Morton, III EIN 30-6518887 2016 Form 1041	2810-000		123,535.74	165,909.77
01/18/18	105	Department of the Treasury	Christina A. Morton EIN 82-6125353 2016 Form 1041	2810-000		15,950.33	149,959.44
01/18/18	106	PA Department of Revenue	James T. Morton, III EIN 30-6518887 Form 2016 PA41	2820-000		12,962.43	136,997.01
01/18/18	107	PA Department of Revenue	Christina A. Morton EIN 82-6125353 Form 2016 PA41	2820-000		5,546.52	131,450.49
01/18/18	108	Baker Tilly Vichow Krause LLP	accountants fees	3410-000		21,780.36	109,670.13
01/18/18	109	Mid-Atlantic Federal Credit Union	costs & expenses of preserving the estate U.S.C. section 503(b)	2990-000		4,667.22	105,002.91
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		415.53	104,587.38
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		140.40	104,446.98
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		150.23	104,296.75
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		145.01	104,151.74
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		164.79	103,986.95
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		144.58	103,842.37
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		159.31	103,683.06
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		154.10	103,528.96
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		79.41	103,449.55
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		93.52	103,356.03
01/03/19	110	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #1-15-03759, Bond #016026361	2300-000		33.61	103,322.42

Subtotals : \$57,701.00 \$189,380.69

{ Asset reference(s)}

Form 2

Cash Receipts And Disbursements Record

Case Number: 1-15-03759
Case Name: Morton, James T., III
Morton, Christina A.
Taxpayer ID #: **-***8887
Period Ending: 04/03/19

Trustee: Steven M. Carr (580390)
Bank Name: Rabobank, N.A.
Account: *****3566 - Checking Account
Blanket Bond: \$6,379,891.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance		
			ACCOUNT TOTALS		307,701.00	204,378.58	\$103,322.42		
			Less: Bank Transfers		0.00	0.00			
			Subtotal		307,701.00	204,378.58			
			Less: Payments to Debtors			11,647.50			
			NET Receipts / Disbursements		\$307,701.00	\$192,731.08			
Net Receipts : 307,701.00									
Plus Gross Adjustments : 1,131,762.56									
Less Payments to Debtor : 11,647.50									
Net Estate : \$1,427,816.06									
TOTAL - ALL ACCOUNTS				Net Receipts	Net Disbursements	Account Balances			
Checking # *****3566				307,701.00	192,731.08	\$103,322.42			
				\$307,701.00	\$192,731.08	\$103,322.42			

Exhibit C - Claims Register

Case: 1-15-03759 Morton, James T., III

Claims Bar Date: 03/18/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Department of Treasury	Admin Ch. 7		\$186,442.00	\$123,535.74	\$50,390.30
	Internal Revenue Service	09/04/15		\$173,926.04		
			Administrative Claim James Morton - 2016 Form 1044			
	Cincinnati, OH 45990					
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200					
	Steven M. Carr, Trustee	Admin Ch. 7		\$20,000.00	\$0.00	\$18,657.39
		09/04/15		\$18,657.39		
	<2100-00 Trustee Compensation>, 200					
	Department of Treasury	Admin Ch. 7		\$19,788.00	\$15,950.33	\$2,509.29
	Internal Revenue Service	09/04/15		\$18,459.62		
			Administrative Claim Christina Morton - 2016 Form 1044			
	Cincinnati, OH 4599					
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200					
	PA Department of Revenue	Admin Ch. 7		\$20,830.00	\$12,962.43	\$6,469.24
	Bureau of Imaging & Document Mgmt.	09/04/15		\$19,431.67		
	P.O. Box 280413		Administrative Claim James Morton - 2016 Form PA41			
	Harrisburg, PA 17128-0413					
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200					
	PA Department of Revenue	Admin Ch. 7		\$8,913.00	\$5,546.52	\$2,768.14
	Bureau of Imaging & Document Mgmt.	09/04/15		\$8,314.66		
	P.O. Box 280413		Administrative Claim Christina Morton - 2016 Form PA 41			
	Harrisburg, PA 17128-0413					
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200					
	Baker Tilly Vichow Krause, LLP	Admin Ch. 7		\$35,000.00	\$21,780.36	\$10,870.07
	221 W. Philadelphia Street, Suite 200	09/04/15		\$32,650.43		
			Administrative claim - see docket #102			
	York, PA 17401					
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
	Mid-Atlantic Federal Credit Union	Admin Ch. 7		\$7,500.00	\$4,667.22	\$2,329.30
	c/o Scott W. Foley, Esquire	09/04/15		\$6,996.52		
	250 West Pratt Street, Suite 2000		Administrative claim (per Order dated 12/28/17 - docket #103)			
	Baltimore, MD 21201-3147					
	<2990-00 Other Chapter 7 Administrative Expenses>, 200					
	Cunningham , Chernicoff & Warshawsky, PC	Admin Ch. 7		\$5,000.00	\$0.00	\$4,664.35
	2320 North 2nd Street	09/04/15		\$4,664.35		
			Administrative fee - see docket #105 & #106			
	Harrisburg, PA 17110					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					

Exhibit C - Claims Register

Case: 1-15-03759 Morton, James T., III

Claims Bar Date: 03/18/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Discover Bank Discover Products, Inc. P.O. Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/14/15	unsecured claim	\$10,406.19 \$10,406.19	\$0.00	\$10,406.19
2	Sysco Baltimore, LLC c/o John L. Friedman, Esquire 1101 Saint Paul Street Suite 402 Baltimore, MD 21202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/17/15	unsecured claim	\$13,502.20 \$13,502.20	\$0.00	\$13,502.20
3	Bank of America NC-001-07-06 Attn: Robert Reardon 101 North Tryon Street Charlotte, NC 28255-0001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/23/15	unsecured claim	\$41,867.69 \$41,867.69	\$0.00	\$41,867.69
4A	PA Department of Revenue Bankruptcy Division P.O. Box 280946 Harrisburg, PA 17128-0946 <5800-00 Claims of Governmental Units>, 570	Priority 09/24/15	priority claim	\$5,735.25 \$5,735.25	\$0.00	\$5,735.25
4B	PA Department of Revenue Bankruptcy Division P.O. Box 280946 Harrisburg, PA 17128-0946 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/24/15	unsecured claim	\$2,006.02 \$2,006.02	\$0.00	\$2,006.02
5	The Columbia Bank c/o David S. Musgrave, Esquire 233 East Redwood Street Baltimore, MD 21202 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/02/15	secured claim - \$0	\$88,238.33 \$0.00	\$0.00	\$0.00
6	Santander Bank, N.A. 601 Penn Street 10-6438-FB7 Reading, PA 19601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/20/15	unsecured claim	\$2,985.04 \$2,985.04	\$0.00	\$2,985.04
7	Mid-Atlantic Federal Credit Union c/o Joseph A. Pulver, Esquire 250 W. Pratte Street, 20th Floor Baltimore, MD 21201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/11/15	\$0 secured paid at settlement	\$1,816,500.82 \$0.00	\$0.00	\$0.00

Exhibit C - Claims Register

Case: 1-15-03759 Morton, James T., III

Claims Bar Date: 03/18/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Mid-Atlantic Federal Credit Union c/o Joseph A. Pulver, Esquire 250 W. Pratt Street, 20th Floor Baltimore, MD 21201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/11/15		\$1,566,320.92 \$0.00 \$0 secured claim paid at settlement	\$0.00	\$0.00
9	Mid-Atlantic Financial Partner, LLC c/o Joseph A. Pulver, Esquire 250 W. Pratt Street, 20th Floor Baltimore, MD 21201 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 11/11/15		\$586,569.85 \$0.00 \$0 secured claim paid at settlement	\$0.00	\$0.00
10	Donald Macdougal 2006 Warfield Drive Lancaster, PA 17601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/22/15		\$3,000.00 \$3,000.00 unsecured claim	\$0.00	\$3,000.00
11	York County Tax Claim Bureau 28 East Market Street Room 110 York, PA 17401 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 12/28/15		\$20,403.36 \$0.00 secured - \$0 (paid at settlement)	\$0.00	\$0.00
12	TD Bank c/o Jefferson Capital Systems LLC P.O. Box 7999 Saint Cloud, MN 56302 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/31/15		\$1,964.60 \$1,964.60 unsecured claim	\$0.00	\$1,964.60
13	PYOD, LLC successors/assignee of Citibank Resurgent Capital Services P.O. Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/04/16		\$3,401.15 \$3,401.15 unsecured claim	\$0.00	\$3,401.15
14	Capital One Bank (USA), N.A. P.O. Box 71083 Charlotte, NC 28272-1083 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/04/16		\$12,381.35 \$12,381.35 unsecured claim	\$0.00	\$12,381.35
15	Baker Tilly Virchow Krause, LLP 235 St. Charles Way, Suite 250 York, PA 17402 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/14/16		\$3,000.00 \$0.00 unsecured claim - \$0 (withdrawn)	\$0.00	\$0.00

Exhibit C - Claims Register

Case: 1-15-03759 Morton, James T., III

Claims Bar Date: 03/18/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	American Express Centurion Bank c/o Becket and Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/25/16	unsecured claim	\$29,073.66 \$29,073.66	\$0.00	\$29,073.66
17	World's Foremost Bank Cabela's Club Visa P.O. Box 82609 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/01/16	unsecured claim	\$6,205.01 \$6,205.01	\$0.00	\$6,205.01
18	Portfolio Recovery Associates, LLC P.O. Box 12914 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/16	unsecured claim	\$2,682.56 \$2,682.56	\$0.00	\$2,682.56
19A	Bennet Williams, Inc. c/o Chad A. Stine, President 3528 Concord Road York, PA 17402 <2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)>, 200	Admin Ch. 7 05/19/16	Admin Chapter 7 claim - see docket entry #83	\$5,000.00 \$4,664.35	\$0.00	\$4,664.35
19B	Bennet Williams, Inc. Chad A. Stine, President 3528 Concord Road York, PA 17402 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/19/16	unsecured claim - see docket entry #83	\$64,000.00 \$64,000.00	\$0.00	\$64,000.00

Case Total: **\$184,442.60** **\$302,533.15**

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 1-15-03759
 Case Name: Morton, James T., III
 Trustee Name: Steven M. Carr

Balance on hand: \$ 103,322.42

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00
 Remaining balance: \$ 103,322.42

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Steven M. Carr, Trustee	18,657.39	0.00	18,657.39
Attorney for Trustee, Fees - Cunningham , Chernicoff & Warshawsky, PC	4,664.35	0.00	4,664.35
Accountant for Trustee, Fees - Baker Tilly Vichow Krause, LLP	32,650.43	21,780.36	10,870.07
Other Expenses: Bennet Williams, Inc.	4,664.35	0.00	4,664.35
Other Expenses: Department of Treasury	192,385.66	139,486.07	52,899.58
Other Expenses: Mid-Atlantic Federal Credit Union	6,996.52	4,667.22	2,329.30
Other Expenses: PA Department of Revenue	27,746.33	18,508.95	9,237.38

Total to be paid for chapter 7 administration expenses: \$ 103,322.42
 Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
 Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$5,735.25 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4A	PA Department of Revenue	5,735.25	0.00	0.00
Total to be paid for priority claims:			\$	0.00
Remaining balance:			\$	0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 193,475.47 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Discover Bank	10,406.19	0.00	0.00
2	Sysco Baltimore, LLC	13,502.20	0.00	0.00
3	Bank of America	41,867.69	0.00	0.00
4B	PA Department of Revenue	2,006.02	0.00	0.00
6	Santander Bank, N.A.	2,985.04	0.00	0.00
10	Donald Macdougal	3,000.00	0.00	0.00
12	TD Bank	1,964.60	0.00	0.00
13	PYOD, LLC successors/assignee of Citibank	3,401.15	0.00	0.00
14	Capital One Bank (USA), N.A.	12,381.35	0.00	0.00
16	American Express Centurion Bank	29,073.66	0.00	0.00
17	World's Foremost Bank	6,205.01	0.00	0.00
18	Portfolio Recovery Associates, LLC	2,682.56	0.00	0.00
19B	Bennet Williams, Inc.	64,000.00	0.00	0.00

Total to be paid for timely general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
		Total to be paid for tardy general unsecured claims:		\$ 0.00
		Remaining balance:		\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
		Total to be paid for subordinated claims:	\$ 0.00	
		Remaining balance:		\$ 0.00